

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 14, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:				10101 CITY OF AGOURA HILLS	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
AGOURA HILL - AGOURA HILL R P	0.00	127,978.09	127,978.09	0.00	127,978.09
AGENCY TOTAL	<u>\$0.00</u>	<u>\$127,978.09</u>	<u>\$127,978.09</u>	<u>\$0.00</u>	<u>\$127,978.09</u>
ALLOCATED / DISTRIBUTED			127,978.09	0.00	127,978.09
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>